

SOLD TO

U. S. Government  
Contract SP-1914

Approved For Release 2007/01/17 : CIA-RDP81B00879R001100110032-7

DATE SHIPPED

HOW SHIPPED

7-31-58

TERMS

Invoice No. 7-5

DP5 3122

CON 1012

| ORDER NO. | OUR ORDER NO.   | PACKING SHEET NO.         |          |            |
|-----------|---|---------------------------|----------|------------|
| M NO.     | DESCRIPTION   | QUANTITY                  | UNIT NET | TOTAL NET  |
|           | For deliveries, in accordance with approved Spare Parts and Ground Handling Equipment Exhibit - Contract SP-1914. |                           |          |            |
|           | Total value of shipments per attached schedule  | \$58,194.10               |          |            |
|           | Less Liquidation of Progress Payments @ 85%   | 49,464.98                 |          |            |
|           | Net Amount of this Invoice  |                           | Less     | \$8,729.12 |
|           |   |                           |          | 9.72       |
|           |   |                           |          | 8,638.40   |
|           | <i>See letter DP5-3790 for letter to as. regarding delinquent.</i>  |                           |          |            |
|           | Signature   | [Redacted Signature]      |          |            |
|           | Title   | Authorized Representative |          |            |
|           | STATINTL  |                           |          |            |
|           | [Redacted Box]  |                           |          |            |
|           | CONTRACTING OFFICER   |                           |          |            |
|           | [Redacted Box]  |                           |          |            |
|           | STATINTL  |                           |          |            |
|           | [Redacted Box]  |                           |          |            |
|           | 25 Sep 58 OFFICER   |                           |          |            |

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